

Work Order ID 147244

Monday, June 13, 2016 11:52:27 AM

147244

Page 1

Item ID: D2939-2PHI Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Saddle RH In, 206
 Start Date: 5/30/2016 Start Qty: 5.00 ***5*** Cust Item ID:
 Required Date: 6/8/2016 Req'd Qty: 5.00 ***5*** Customer:
 Reference: Rework

Approvals: Process Plan: ✓ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2932	Rev C

150 0.00 JUL 22 2016 (2) DAS 8 9-89

150

SprayPaint 0.00 2 41

Spray Painting 16-9-22

(2) Memo
 PULL FROM STOCK:
 X D2939-2UP B 143214

1- PRIME INSIDE AND OUT AS PER DWG AND QSI 005 4.2.1.3.3
 PRIMER PRC DESOTO 515X349 BATCH: 134937

2- PAINT BLACK AS PER DWG AND QSI 005 4.2.2 USING CA8213/F3738
 CAMOFLAGE BLACK
 PAINT BATCH: 135300

160 QC14- Inspect Spray Paint 0.00 (2) DAS 38 9-89

160

QC 0.01 2 JUL 25 2016

Quality Control

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
								Completed By	
				Lead hand / Supervisor Approval Verification					
				QC / QA Coordinator Approval					
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
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Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
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Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

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170	Identify as per dwg & Stock Location: <u>St403</u>	0.00					DAS 6 9-89		JUL 25 2016
170						2			
Packaging	Memo	0.01							
Packaging	RE-IDENTIFY USING NEW B/N								
180	QC21- Final Inspection - Work Order Release	0.00					DAS 21 9-89		JUL 26 2016
180									
QC	Memo	0.08							
Quality Control								DAS 21 9-89	JUL 26 2016

DQA: _____ Date: _____



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D2939-2PHI

Required Date: 6/8/2016

Required Qty: 5.00

Comments: IPP: B00.06.26New DWG rev, (mpp 2069)EC
IPP Rev:C As per Rev C 07-03-19 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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Each	5.0000
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D2939-21 IP

206 Saddle Right Side-Unpainted

Location

Loc Qty

Loc Code

ST405

5

145214

5

DAS
6
9-89

JUL 22 2016

DQA: _____ Date: _____



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Work Order update only ☐

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